

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	July Continuing 2012	OFFICE USE ONLY GAB ID: 0102095
Name of Committee/Corporation:	Friends of Al Ott	
Street Address:	W2168 Campground Road P.O. Box 112	
City, State and Zip:	Forest Junction, WI 54123	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$4,175.00	\$4,175.00
1B. Contributions from Committees (Transfers-In)	\$2,900.00	\$2,900.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$7,075.00	\$7,075.00
2. DISBURSEMENTS		
2A. Gross Expenditures	\$4,162.37	\$4,162.37
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$4,162.37	\$4,162.37

CASH SUMMARY

Cash Balance Beginning of Report *	\$20,016.11	
Total Receipts	\$7,075.00	
Subtotal	\$27,091.11	
Total Disbursements	\$4,162.37	
CASH BALANCE END OF REPORT *	\$22,928.74	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Unbehaun, Gaylord K	Signature of Candidate or Treasurer	Date: Daytime Phone:
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS
Contributions From Individuals****Complete Committee Name:** Friends of Al Ott

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
04/09/2012	Douglas, Margaret	541 Marcella Avenue, Combined Locks, WI 54113				\$20.00	\$0.00
04/09/2012	Bergelin, Dean	N5730 County Road BB, Hilbert, WI 54129				\$25.00	\$0.00
04/09/2012	Steiner, Ralph	W2430 Fur Farm Road, Chilton, WI 53014				\$20.00	\$0.00
04/09/2012	Keller, Lester	N8874 Church Street, P.O. Box 155, Forest Junction, WI 54123				\$25.00	\$0.00
04/09/2012	Wink, Dorothy	W2159 Man-Cal Road, Brillion, WI 54110	Retired			\$125.00	\$0.00
04/09/2012	Keller, Walter	W2145 Keller Street, Forest Junction, WI 54123				\$50.00	\$0.00
04/09/2012	Kalinka, H.S.	W4093 County Road E, Chilton, WI 53014				\$25.00	\$0.00
04/09/2012	Miller, Gerald	112 Brookview Place, Combined Locks, WI 54113				\$50.00	\$0.00
04/09/2012	Swetlick, Ronald	40 Heimann Street, Chilton, WI 53014				\$10.00	\$0.00
04/09/2012	Phipps, Steve	N5024 Long Road, Chilton, WI 53014				\$50.00	\$0.00
04/09/2012	Dvorak, Melanie	704 Court Street, Chilton, WI 53014	Farm Equipment Sales	D&D Equipment	820 W. Main Street, Chilton, WI 53014	\$250.00	\$0.00
04/09/2012	Brantmeir, Debra	W4076 Harrison Road, Hilbert, WI 54129				\$50.00	\$0.00
04/09/2012	Schneider, Bonnie	W2700 Mueller Road, Hilbert, WI 54129				\$50.00	\$0.00
04/09/2012	Schlaak, Michael	2424 Kernan Avenue, Appleton, WI 54915				\$50.00	\$0.00
04/09/2012	Kees, Sue	845 Driftwood Drive, Brillion, WI 54110	Insurance & Financial Services	State Farm	218 N. Main Street, Brillion, WI 54110	\$250.00	\$0.00

Monetary							
04/09/2012	Schwarz, Jody	W1654 County Road K, Brillion, WI 54110				\$25.00	\$0.00
04/09/2012	Higgins, Jonna	909 Cambridge Court, Appleton, WI 54915-2920				\$25.00	\$0.00
04/09/2012	Baumgart, Gordon	W2379 Buchanan Road, Appleton, WI 54915-9402				\$50.00	\$0.00
04/09/2012	Van Thiel, Daniel	W2619 Ruby Court, Appleton, WI 54915				\$25.00	\$0.00
04/09/2012	Quella, William	W6903 Firelane 4, Menasha, WI 54952				\$10.00	\$0.00
04/09/2012	Herring, Earl	227 Cleveland Street, Brillion, WI 54110				\$25.00	\$0.00
04/09/2012	Kempen, Phyllis	N8873 Harvestore Road, Hilbert, WI 54129				\$25.00	\$0.00
04/09/2012	Juno, Steve	720 Columbus Avenue, Brillion, WI 54110				\$25.00	\$0.00
04/09/2012	Hartzheim, Leon	W5425 County Road K, Appleton, WI 54915				\$25.00	\$0.00
04/09/2012	Propson, Tom	15 Reef Court, Appleton, WI 54915				\$50.00	\$0.00
04/09/2012	Vertz, Steve	2708 E. Plank Road, Apt. #10, Appleton, WI 54915				\$25.00	\$0.00
04/09/2012	Zabel, Robert	N9119 Oak Lawn Drive, Appleton, WI 54915				\$25.00	\$0.00
04/09/2012	Dexter, Richard	W2313 U.S. Highway 10, P.O. Box 16, Forest Junction, WI 54123				\$25.00	\$0.00
04/09/2012	Schulz, Mary Ann	W160 Kings Way, Sherwood, WI 54169				\$20.00	\$0.00
04/09/2012	Moehn, Patricia	N5828 Moehn Road, Hilbert, WI 54129				\$25.00	\$0.00
04/09/2012	Mathiebe, Janet	727 Lee Avenue, Brillion, WI 54110				\$25.00	\$0.00
04/09/2012	Rieder, Mary M.	N7825 Edgewater Court, Sherwood, WI 54169				\$50.00	\$0.00
04/09/2012	Gentz, Beverly	2611 S. Greenvew Street, Appleton, WI 54915-2518				\$25.00	\$0.00
04/09/2012	Keller, Judy	W2208 County Road HR, Brillion, WI 54110	Materials Coordinator	Keller Inc.	Highway 57, Kaukauna, WI 54130	\$125.00	\$0.00

Monetary							
04/09/2012	VandeHey, Thomas	N7873 Bluffsides Court, Sherwood, WI 54169				\$50.00	\$0.00
04/09/2012	Weiland, Jackie	W5506 Schmidt Road, Appleton, WI 54915-9340				\$100.00	\$0.00
04/09/2012	Schreiber, James	232 MacArthur Avenue, Brillion, WI 54110				\$25.00	\$0.00
04/09/2012	Jorgensen, Bradley	N7807 Lakeshore Lane, Sherwood, WI 54169				\$75.00	\$0.00
04/09/2012	Meehl, Kenneth	N8693 State Park Road, Menasha, WI 54952				\$20.00	\$0.00
04/09/2012	Knoespel, Edith	476 Manhattan Street, Chilton, WI 53014				\$25.00	\$0.00
04/12/2012	Thiel, Jerry	N5354 State Road 57, Chilton, WI 53014				\$50.00	\$0.00
04/12/2012	Quasius, Robert	485 Lake Breeze Drive, Chilton, WI 53014				\$25.00	\$0.00
04/12/2012	Hanson, Carl A	W2126 Marigold Drive, Brillion, WI 54110				\$100.00	\$0.00
04/12/2012	Krueger, Willard	W1444 Rusch Road, Brillion, WI 54110				\$50.00	\$0.00
04/12/2012	Juckem, Jay	N4897 Highway 57, Chilton, WI 53014				\$50.00	\$0.00
04/12/2012	Uitenbroek, Irene R.	W6003 County Road KK, Appleton, WI 54915				\$25.00	\$0.00
04/12/2012	Casperson, J.A.	630 Taft Avenue, Appleton, WI 54915				\$20.00	\$0.00
04/12/2012	Wittmann, Joseph	W960 County Road KK, Kaukauna, WI 54130				\$25.00	\$0.00
04/12/2012	Krueger, Lewis	N9551 Cemetery Road, Brillion, WI 54110				\$100.00	\$0.00
04/20/2012	Pagel, Gerald	118 Brooklyn Street, Chilton, WI 53014				\$35.00	\$0.00
04/20/2012	Foss, David	N9063 Lanetta Drive, Brillion, WI 54110				\$50.00	\$0.00
04/20/2012	Uitenbroek, Donna	W5857 County Road KK, Appleton, WI 54915				\$50.00	\$0.00
04/20/2012	Brantmeier, Linda	1420 S. Lee Street, Appleton, WI 54915				\$50.00	\$0.00

Monetary							
04/20/2012	Michael, Dietz	W3053 Pinecrest Court, Appleton, WI 54915	Sales	Midwest Insurance Brokerage	4 Systems Drive, Appleton, WI 54914	\$125.00	\$0.00
04/20/2012	Steffen, Joan	N3295 Tower Road, Chilton, WI 53014				\$25.00	\$0.00
04/20/2012	Suttner, Joe	1230 E. Chestnut Street, P.O. Box 187, Chilton, WI 53014				\$50.00	\$0.00
04/20/2012	Tennessee, Donald	122 Edgewood Lane, Combined Locks, WI 54113				\$100.00	\$0.00
04/20/2012	Tadych, James L.	602 Meadowood Lane, Brillion, WI 54110				\$50.00	\$0.00
04/20/2012	Cullen, Tom	521 Park Street, Chilton, WI 53014				\$25.00	\$0.00
04/20/2012	Sattler, Cheri	W3167 County Road F, Chilton, WI 53014				\$50.00	\$0.00
04/20/2012	Brantmeier, Chris	N7592 Hwys. 114/55, Sherwood, WI 54169				\$100.00	\$0.00
04/20/2012	Waldvogel, Don	W2537 Crosstown Road, Hilbert, WI 54129				\$10.00	\$0.00
04/20/2012	Eckes, Amy	W6335 Arborvitae Lane, Menasha, WI 54952				\$75.00	\$0.00
04/20/2012	Dvorachek, Bernard	445 LaVesta Court, Brillion, WI 54110				\$25.00	\$0.00
04/20/2012	Boeder, Diane	604 Columbus Avenue, Brillion, WI 54110				\$25.00	\$0.00
04/20/2012	Schmidt, Gladys	W2294 Valleywood Lane, Appleton, WI 54915				\$25.00	\$0.00
04/20/2012	Ott, Cathy	N8324 Firelane 13, Menasha, WI 54952				\$25.00	\$0.00
04/20/2012	Calnin, Yvonne	104 W. Park Ridge Avenue, Appleton, WI 54911				\$75.00	\$0.00
04/20/2012	Prochnow, Ross	W5954 Garnet Drive, Appleton, WI 54915				\$75.00	\$0.00
05/03/2012	Schuessler, Audra	N870 County Road GG, Kaukauna, WI 54130				\$25.00	\$0.00
05/03/2012	Grant, Brad	N7597 Blackbird Lane, Brillion, WI 54110				\$75.00	\$0.00
05/03/2012	Williams, Tammy	W817 Harvestore Road, Brillion, WI 54110				\$75.00	\$0.00

SCHEDULE 1-B**RECEIPTS
Contributions from Committees
(Transfers-In)****Complete Committee Name:** Friends of Al Ott

Date	Full Name	Address	Amount	YTD
Monetary				
02/24/2012	WI Dental Assn PAC	10 East Doty Street, #509, Madison, WI 53703	\$500.00	\$0.00
02/24/2012	Cooperative Outreach for Objective Politics	1 South Pinckney Street, Suite 810, Madison, WI 53703-2869	\$500.00	\$0.00
03/07/2012	Act Comm/Rural Electrification	1 South Pinckney Street, Suite 810, Madison, WI 53703-2869	\$500.00	\$0.00
03/07/2012	Waste Management Employees PAC	701 Pennsylvania Ave., NW, Suite 590, Washington, DC 20004	\$500.00	\$0.00
04/09/2012	WI Farm Credit PAC	Cooperative Network, 1 South Pinckney Street, Suite 810, Madison, WI 53703-2869	\$250.00	\$0.00
04/20/2012	WI State Council of Carpenters	115 West Main Street, Madison, WI 53703	\$250.00	\$0.00
04/20/2012	Wisconsin Credit Union Legislative Action Fund	N25W23131 Paul Road, Suite 500, Pewaukee, WI 53072-5779	\$250.00	\$0.00
05/03/2012	WI Truck Operators (W-TON)	P.O. Box 44849, Madison, WI 53744-4849	\$150.00	\$0.00
Sub Total			\$2,900.00	
Grand Total			\$2,900.00	
Non-Monetary (-):			\$0.00	
Total			\$2,900.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans****Complete Committee Name:** Friends of Al Ott

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS**
Gross Expenditures**Complete Committee Name:** Friends of Al Ott

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
03/26/2012	Ruby, Erin	WI			Postage	\$567.00
03/26/2012	Ruby, Erin	WI			Office Supplies	\$95.37
05/09/2012	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703			Consulting Fees - General	\$3,500.00
Sub Total						\$4,162.37
Grand Total						\$4,162.37
Non-Monetary (-):						\$0.00
Total						\$4,162.37

SCHEDULE 2-B**DISBURSEMENTS**
Contributions To Committees
(Transfers-Out)**Complete Committee Name:** Friends of AI Ott

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A	ADDITIONAL DISCLOSURE Incurred Obligations Excluding Loans
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Complete Committee Name: Friends of AI Ott

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B**ADDITIONAL DISCLOSURE****Loans****Individual, Committee or Commercial**

Complete Committee Name: Friends of AI Ott

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00